

ATTACHMENT A - 2011-2012 KHSAA TITLE IX AUDIT REVISIT REPORTS SUMMARY

School	District	2000-2004 Visit	2005-2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Beth Haven	Beth Haven Christian	10/14/03	11/15/11	2011-2012	No Deficiencies				
Christian Fellowship	Christian Fellowship	11/20/03	10/14/11	2011-2012	No Deficiencies				
Clay County	Clay County Schools	10/28/03	10/31/11	2011-2012	Accommodation of Interests & Abilities	Determine "real" interest for addition of girls' soccer.	By Jan. 15 documentation of sign in sheets to no less than 2 sponsored meetings for those interested in girls' soccer. Submit documentation of dates, times of meetings, sign-in sheets & agenda.	Received requested documentation. E-mail sent to R. Nicholson to continue process with 11-12 student survey.	No further action necessary.
Community Christian (Paducah)	Community Christian	00/00/0000	9/21/11	2011-2012	No Deficiencies				
Eastern	Jefferson County Schools	9/18/03	11/2/11	2011-2012	No Deficiencies				
Evangel Christian	Evangel Christian	4/14/03	1/24/12	2011-2012	Benefit area	Support services 2 year evaluation of overall spending could not be accurately assessed as reported figures were budgeted amounts and not actual expenditures.	Submit to KHSAA by 4/5/2012 the actual expenditures for school year 2009-2010.	As of 4/23, not yet received.	
Graves County	Graves County Schools	10/22/02	10/21/11	2011-2012	No Deficiencies				
Heath	McCracken County Schools	11/7/01	2/8/12	2011-2012	No Deficiencies				
Hopkins County Central	Hopkins County Schools	4/16/03	1/18/12	2011-2012	No Deficiencies				
Jeffersontown	Jefferson County Schools	2/27/03	9/29/11	2011-2012	Coaching	Disparities in the number of coaches provided for baseball and softball and boys' and girls' basketball.	On or before December 17, 2011 the school is to submit to KHSAA the steps taken to equalize the number of coaches working baseball and softball and boys' and girls' basketball.	School requested and was granted an extension to January 3, 2012 to submit required information.	Requested information received on December 21, 2011. Written guidelines for number of coaches allotted per sport is satisfactory and no further action is required at this time.

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Jenkins	Jenkins Public Schools	10/27/03	11/15/11	2011-2012	No Deficiencies				
John Hardin	Hardin County Schools	10/15/03	12/6/11	2011-2012	Medical & Training Facilities & Services	Failure of the school document provision of access for female athletes to the school weight training room.	On or before February 28, 2012 the school is to submit to KHSAA a usage schedule for the weight training room which documents equitable access is provided for female athletes. The schedule is also to be posted at the facility and become a part of the school's Title IX file.	Requested documentation received on February 14, 2012. Material was reviewed and appears to be satisfactory.	No further action is necessary at this time.
Johnson Central	Johnson County Schools	10/29/03	10/27/11	2011-2012	No Deficiencies				
June Buchanan	June Buchanan School	10/28/03	1/25/12	2011-2012	No Deficiencies				
Kentucky Country Day	Kentucky Country Day	9/30/03	9/15/11	2011-2012	No Deficiencies				

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Leslie County	Leslie County Schools	10/8/03	10/4/11	2011-2012	Equipment & Supplies	The uniform replacement policy is not being followed and the policy needs to be rewritten for equity and clarity.	1. Submit to the KHSAA by December 1, 2011 a copy of the new policy regarding a uniform replacement schedule for all teams that participate in athletics at your high school. 2. The Athletic Director should have a coaches meeting and review the new policy with attention placed on booster clubs following the policy and the need for equity in all uniform purchasing. The Athletic Director should submit a copy of the attendance sign in sheet to the KHSAA no later than Dec. 1, 2011.	Called and talked with Athletic Director Dec. 5, 2011. Requested items will be sent December 8, 2011. Requested an extension to Dec. 16, 2011 for submittal of materials.	All materials received on Dec. 16, 2011. Information received was reviewed and deemed to be satisfactory. No further action is necessary at this time.
Letcher County Central	Letcher County Schools	1/1/00	11/14/11	2011-2012	Locker rooms, Practice and Competitive Facilities	The on-campus baseball facility provides amenities superior to those found at the off-campus softball facility.	Beginning on March 1, 2012 the school is to submit quarterly progress reports on the construction of the new on campus softball facility. These reports will continue until the completion of the project.	First progress report was received on March 5, 2012. The report was satisfactory.	Progress reports are to continue on a quarterly basis until project is completed.
Lyon County	Lyon County Schools	11/21/02	10/20/11	2011-2012	No Deficiencies				
Madisonville-North Hopkins	Hopkins County Schools	12/4/03	1/17/12	2011-2012	No Deficiencies				
Magoffin County	Magoffin County Schools	4/23/03	12/15/11	2011-2012	No Deficiencies				
Marshall County	Marshall County Schools	1/23/01	10/13/11	2011-2012	No Deficiencies				

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Menifee County	Menifee County Schools	3/17/03	12/12/11	2011-2012	No Deficiencies				
Monroe County	Monroe County Schools	11/29/01	10/5/11	2011-2012	No Deficiencies				
Murray	Murray Public Schools	11/13/02	10/18/11	2011-2012	No Deficiencies				
Oneida Baptist Institute	Oneida Baptist Institute	10/16/03	3/2/12	2011-2012	No Deficiencies				
Paducah Tilghman	Paducah Public Schools	9/16/03	2/7/12	2011-2012	Travel & Per Diem	The schools reported spending in this benefit area strongly favors the male athlete and there are no written guidelines for equitable provision as was suggested in the September 16, 2003 audit report.	On or before April 30, 2012 the school is to submit to the KHSAA equitable written guidelines for the provision of travel and per diem.	Guidelines received on April 26, 2012. All information reviewed and found to be satisfactory.	No further action is necessary at this time.
Paducah Tilghman	Paducah Public Schools	9/16/03	2/7/12	2011-2012	Medical & Training Facilities & Services	The Title IX visit showed that the school had two weight training rooms. One was for exclusive usage by male athletes and the other without documented provision of access for female athletes as was requested by the September 16, 2003 Title IX audit reports.	On or before April 30, 2012 the school is to submit to the KHSAA a written equitable usage schedule for the weight training room located in the field house. This schedule is also to be posted at the facility and become a part of the school's Title IX file.	Usage schedules received on April 26, 2012.	No further action necessary at this time.
Perry County Central	Perry County Schools	10/9/03	11/3/11	2011-2012	No Deficiencies				
Piarist	Piarist	10/30/03	9/20/11	2011-2012	No Deficiencies				
Pineville	Pineville Public Schools	9/25/03	12/13/11	2011-2012	No Deficiencies				
Portland Christian	Portland Christian	4/8/03	9/15/11	2011-2012	No Deficiencies				
Russell	Russell Independent Schools	11/5/01	9/19/11	2011-2012	No Deficiencies				
Russell County	Russell County Schools	3/26/02	12/7/11	2011-2012	No Deficiencies				
Sayre	Sayre School	1/5/02	9/27/11	2011-2012	No Deficiencies				

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St. Francis	St. Francis	9/17/03	12/11/12	2011-2012	No Deficiencies				
St. Henry District	Diocese of Covington	4/21/03	1/31/12	2011-2012	No Deficiencies				
St. Mary	Diocese of Owensboro	11/19/03	10/19/11	2011-2012	Accommodation of Interests & Abilities	Data submitted indicates that the school is not meeting the standard established in any of the three tests for provision of athletic opportunities.	On or before April 15, 2012 the school is to submit to KHSAA a corrective action plan that will assure that standard established in at least one of the three tests is met.	School submitted student interest survey 4-15-2012. School submitted sports preference survey March 14, 2012. School submitted documentation of volleyball parent meeting March 8, 2012. School submitted board approval for starting a volleyball program March 14, 2012.	Requested information appears satisfactory. No further action is necessary at this time.
University Heights	University Heights Academy	11/20/03	11/29/11	2011-2012	No Deficiencies				
Waggener	Jefferson County Schools	1/30/00	1/9/12	2011-2012	No Deficiencies				
Walden	Walden School	3/28/02	10/12/11	2011-2012	No Deficiencies				
Western Hills	Franklin County Schools	5/2/02	11/30/11	2011-2012	No Deficiencies				
Whitefield Academy	Whitefield Academy	11/15/03	3/26/12	2011-2012	Accommodation of Interests & Abilities	Minimum standard of meeting one of three tests cannot be established. Due to discrepancies in reporting over a 2-year period, substantiation cannot be determined. The last student interest survey was conducted in the 2008-2009 school year. This falls outside the acceptable 2-year window for validation.	Conduct an accurate review of data for submission on the 2012, T-1 & T-2 for us. Conduct student Interest survey and report findings on the T-3 form.		

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Whitefield Academy	Whitefield Academy	11/15/03	3/26/12	2011-2012	Benefit area	Competitive Facilities original audit of 2003 recommended development of on-campus softball field.	Submit by 9/1/12 a plan of action relating to development of on-campus softball field. Follow-up reports with pictures shall be submitted by 10/1/2012, 1/1/2013, and 4/1/2013.		